

Production/Admin: 11/5/23
 Date Received/Costing Initial

Location

Initials of receiver (if shipment OK) Level 12

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Discrepancies

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Yes ☒ No ☐
 Cash: Yes ☒ No ☐
 Cr: Yes ☒ No ☐

Date: 11/5/23
 Supplier: CM1

Receiving Report

Batch No: 2119007

Part P/O: 14507

Release Note Attached: Yes ☒ No ☐

Waybill Attached: Yes ☒ No ☐

Shipment Complete: Yes ☒ No ☐

QC6 Inspection: Yes ☒ No ☐

Work Order: 116263

N/A ☐
 N/A ☐
 N/A ☐
 N/A ☐

Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-CAM002	Campi Steel								
PO14951	1		M6061T6B1.000X02. f 000		9/23/2011 9/23/2011		40.0000	\$6.21	0.0000	0	\$248.22
CAD	No		6061-T6 Bar 1.00 x f 2.00 I19007		40.0000 DESJ02			\$248.22	0.0000	0	
Total Received Quantity:											40.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$248.22
Total Balance Due Quantity:											0.0000

DART Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT
Purchase Order ID PO14951
Purchase Order Date 9/20/2011
PO Print Date 9/20/2011
Page Number 1 of 1

Order From :
CAMP STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name
Vendor Phone 800 667 4248
Vendor Fax 450 377 5696
Vendor Account Nbr
Buyer Linda Lacelle
Requisition Nbr 10127-2607
Tax Resale Nbr Net 30
Currency CAD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference	Description/	Reg Date/	Reg. Qty/	Ship Method	Unit Price	Extended Price
1	M6061T6B1.000X02.000	6061-T6 Bar 1.00 x 2.00	9/23/2011	40.00	Yours pld	\$6.2055	\$248.22

Special Inst:

MATERIAL: 6061-T6/T651/T6510/T6511/T62
ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8
OR AMS 4160 OR ASTM B211 OR
ASTM B221

PO Total:

\$248.22

Change Nbr: 2
Change Date: 9/20/2011
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required when applicable

sapa:

Test de dureté Rockwell Rockwell Hardness Test

Client / Customer:

Adresse / Address:

commande Sapa / Sapa order #: 1040197

bon de commande / Purchase order #: OU-34964

de matrice / Die #: MS 15914

Alliage & trempage / Alloy & temper: 6061 T6

Contrôle / Control #: 41014-1

Coulee / Cast #: 50993

Dureté Rockwell E /

Rockwell E hardness: 94 HRE

Min. requis /

Min. required: 88 HRE

Max. permis /

Max. permitted: 100 HRE

Composition chimique typique / Typical chemical composition:

	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti
6063	0.20-0.60	0.35 Max	0.10 Max	0.10 Max	0.45-0.90	0.10 Max	0.10 Max	0.10 Max
6005	0.60-0.90	0.35 Max	0.10 Max	0.10 Max	0.40-0.60	0.10 Max	0.10 Max	0.10 Max
6005A	0.66-0.74	0.14-0.28	0.08-0.16	0.18-0.26	0.46-0.54	0.03 Max	0.05 Max	0.05 Max
6061	0.40-0.80	0.70 Max	0.15-0.40	0.15 Max	0.80-1.20	0.04-0.35	0.25 Max	0.15 Max
6351	0.7-1.3	0.5 Max	0.10 Max	0.40-0.80	0.40-0.80	—	0.20 Max	0.20 Max

Nous certifions que le matériel fourni rencontre les exigences chimiques telles qu'annoncées par la norme ASTM B-221 excepté pour la section 8.2 (nombre de spécimen) et AMS QQA 200/8 excepté pour la section 4.2.3.1 (nombre de spécimen) qui sont déterminés par les exigences du client.

We hereby certify that the material supplied meets the chemical properties as published by the ASTM B-221 except for section 8.2 (number of specimen) and AMS QQA 200/8 except for section 4.2.3.1 (number of specimen) which is determined by customer requirement.

Sincèrement vôtre,
Yours truly,

date: 2011-04-20

Gilles Pelletier
Technicien de la qualité
Quality technician

FAL/2